

GOVERNMENT OF ANDRA PRADESH

ABSTRACT

Land line call charges -Finance (PMU) Department- An Amount of Rs.4,347/- -towards Land line call charges to the phone No.23450849, 23454088 and 23454293 for the period from 01-01.2014 to 28-02-2014- Sanction-Accorded.

FINANCE (PMU) DEPARTMENT

G.O.Rt.No. 40

Dated.13.03.2014.

From A.P. Telecoms, Hyderabad, Bill No.354086673 and others, dated.05/03/2014.

ORDER

Sanction is accorded for payment of Rs. 4,347/- (Rupees Four Thousand Three Hundred and Forty seven only) towards the Telephone call charges for the use of phone No.23450849,23454293 and 23454088 by the J.D, DFA and AS Finance (PMU) Department for the period from 01-01.2014 to 28-02-2014, for the amount shown against telephone bills as detailed below:

SI NO	Phone No	Period from	Amount
1.	23454088	01-01-2014 to 28-02-2014	3,258/-
2.	23450849	01-01-2014 to 28-02-2014	602/-
3	23454293	01-02-2014 to 28-02-2014	487/-

Total Rs.4,347/-

Certified that the calls made on these phones are for official purpose only.

2 The expenditure sanctioned above shall be debited to the Head of Account “2052-Secretariat General Services MH (090)-Secretariat-GH 11-Normal State Plan-SH (16)-Project Management Unit-130-Office Expenses-131-Utility Payments”.

3. The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue an Account Payee Cheque in favour of A.O.(Cash) BHARATH SANCHAR NIGAM LIMITED, HYDERABAD through Finance (CCS) Department.

4. This Order does not require the concurrence of Finance Department as per rules in force or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.PREMACHANDRA REDDY
SECRETARY TO GOVERNMENT (IF))

To

The AO(Cash), Bharath Sanchar Nigam Limited, Hyderabad,

Copy to:

Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Finance (PMU-Claims) Department

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER